CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HON. RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261	Office Sought (Include title of office as well Mayor City of Gretna City of Gretna	OFFICE USE ONLY Report Number: 29988 Date Filed: 2/13/2012 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>4/6/2013</u> This report covers from <u>1/1/2011</u>	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>13th</u> day of <u>February</u>	<u>, 2012</u> .		
Ronnie C. Harris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-363-1506 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 8,975.24	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,975.24	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,839.01	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 8,975.24	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 10,863.77	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALGIERS IRISH ASSOCIATION 108 Willow Dr. Gretna, LA 70053	03/17/2011	Program Advertisement	\$ 50.00
ANDREW ALWERT 3700 Orleans Avenue New Orleans, LA 70119	11/16/2011	Photography	\$ 300.00
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	01/20/2011	Donation - Relay for Life	\$ 225.00
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	04/15/2011	Donation - Relay for Life	\$ 125.00
BARNES & NOBLE BOOKSELLERS #2071 1601 B Westbank Expressway Harvey, LA 70058	12/22/2011	Employee Christmas Gifts	\$ 70.00
BED BATH AND BEYOND 901 Manhattan Blvd. Harvey, LA 70058	12/22/2011	Employee Christmas Gifts	\$ 32.59
BENEFIT FOOD DRIVE INC. 2404 Claire Avenue Gretna, LA 70053	08/22/2011	Donation - Prayer Breakfast	\$ 120.00
BOYS & GIRLS CLUB 900 Tenth St. Gretna, LA 70053	06/23/2011	Sponsorship - Golf Tournment	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,072.59
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAFE' ETIENNE'S 423 Tenth St. Gretna, LA 70053	05/13/2011	Meal Expense - Jeremy Bailey - Circle K	\$ 34.28
CITY OF GRETNA P.O. Box 404 Gretna, LA 70054-0404	12/12/2011	Reimbursement - City Business Luncheon (Belinda Constant)	\$ 790.00
JEANINE FALCONE 125 Willow Drive Gretna, LA 70053	12/06/2011	Donor Recognition Gifts - Senior Christmas Luncheon	\$ 216.00
GEORGE A. RAU & CO. 1800 Franklin Street Gretna, LA 70053	12/19/2011	Printing - Christmas Cards	\$ 1,952.82
GRAND ISLE MAYOR'S CONFERENCE P.O. Box 200 Grand Isle, LA 70358	04/18/2011	Registration Fees	\$ 50.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue. New Orleans, LA 70119	08/22/2011	Donation - Fundraiser	\$ 100.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	04/18/2011	Donation - Table for C.W. Cox Award Dinner	\$ 200.00
GRETNA ECONOMIC DEVELOPMENT ASSOCIATION 629 Second Street Gretna, LA 70053	09/25/2011	Membership Dues	\$ 25.00
3. SUBTOTAL (optional)			\$3,368.10
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRETNA PRAYER DINNER P.O. Box 2681 Gretna, LA 70054	06/23/2011	Donation - Table for Prayer Dinner	\$ 150.00
BERNADETTE GUARINO 1608 Thomas Street Gretna, LA 70053	08/22/2011	Reimbursement of Retirement Gift - Virgie Ott (Breaux Jewelers)	\$ 70.69
BERNADETTE GUARINO 1608 Thomas Street Gretna, LA 70053	12/14/2011	Reimbursement - Computer Labels	\$ 41.30
BERNADETTE GUARINO 1608 Thomas Street Gretna, LA 70053	12/22/2011	Reimbursement - Employee Christmas Luncheon	\$ 200.00
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	12/22/2011	Employee Christmas Gifts	\$ 70.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock St. Gretna, LA 70053	07/22/2011	Donation - Back to School Giveaway	\$ 200.00
LEGRAND THE FLORIST 537 Huey P. Long Ave. Gretna, LA 70053	12/22/2011	Employee Christmas Gift	\$ 46.06
LES DAMES DE TIMBERLANE Timberlane Drive Gretna, LA 70056	11/11/2011	Donation - Fundraiser	\$ 50.00
3. SUBTOTAL (optional)	L		\$828.05
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA TRUSTEE EDUCATION COUNCIL (LATEC) 49 Inlet Dr. Slidell, LA 70458	09/06/2011	Membership Dues	\$ 25.00
MO'S PIZZA 1112 Avenue H Westwego, LA 70094	05/06/2011	Employee Lucheon - Cleanest City Contest	\$ 101.50
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	11/03/2011	P.O. Box Rental	\$ 46.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	12/07/2011	Postage	\$ 1,569.00
SALEM LUTHERAN CHURCH 418 Fourth St. Gretna, LA 70053	10/14/2011	Donation - Dinner	\$ 100.00
SISTERS OF THE LIVING WORD 800 N. Fernandez Ave. Suite B Arlington Heights, IL 60004-5336	11/21/2011	Donation - Fundraiser	\$ 100.00
ST. ANTHONY CHURCH 924 Monroe St. Gretna, LA 70053	03/24/2011	Donation - Fundraiser	\$ 100.00
ST. CLETUS FAIR 3600 Claire Avenue Gretna, LA 70053	10/06/2011	Sponsorship - Booth	\$ 150.00
3. SUBTOTAL (optional)		!	\$2,191.50
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KRISTALL TERRELL 501 Webster St. Kenner, LA 70062	06/13/2011	Donation - People to People Student Ambassador	\$ 100.00
THE POST BACKSTAGE 627 Weyer St. Gretna, LA 70053	12/18/2011	Event Tickets	\$ 75.00
MR. BRETT THOMAS 2127 Oak Tree Drive LaPlace, LA 70068	01/20/2011	Website Hosting	\$ 240.00
WEST JEFFERSON AF JR ROTC 220 Eighth St. Harvey, LA 70058-4006	04/18/2011	Sponsorship - Golf Tournment	\$ 150.00
WESTBANK ARC 401 Gretna Blvd. Gretna, LA 70053	04/16/2011	Donation - Gala	\$ 150.00
WOODLANDS CONSERVANCY 1112 Engineers Road Belle Chasse, LA 70037	10/14/2011	Donation - 10th Anniversary Gala	\$ 200.00
YOUNG LEADERSHIP COUNCIL P.O. Box 56909 New Orleans, LA 70156	08/17/2011	Purchase of Bike Racks	\$ 600.00
3. SUBTOTAL (optional)			\$1,515.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,975.24